



Company Overview

www.i-mxms.com



**“Your trusted partner in weaving your
Assurance Grid”**



About Us

KNOWLEDGE



Possess a Comprehensive Risk Knowledge base of various Critical Information Infrastructure (CII)

TECHNOLOGY



Own an International Patent in Cybersecurity Risk Management Engineering

EXPERIENCE



Thousands of hours of cumulative work in Information Security and Cybersecurity

METHODOLOGY



A world-class Consultants & Auditors, Audit Methodology, and Risk Management Technology



Known for its practical consulting methodology and solutions, Maximus has become the largest implementer of information security & cybersecurity framework in Asia Pacific. Over 24 years, Maximus has consulted various fortune Global 500 companies located in more than 30 countries in over 4 continents. Chalking up vast amount of knowledge in various risk discipline and industry experience to provide valuable advisory to our customers. This, we owe our success to our customer's demanding needs.



Providing Operational Resiliency since 2000

We are a professional service firm providing customized knowledge-based services and solutions addressing compliance regulations, instilling governance framework as well as operationalizing governance controls in various industries including, but not limited to, Air Transport, Land Transport, Telecommunications, Energy & Utilities, Healthcare Informatics, Financial Services, Government Technologies, Information Technologies, Data Centers and SaaS providers.

To date, hundreds of Organizations rely on our expertise including several Fortune Global 500 companies and various enterprises located in more than 30 countries across 4 continents. Chalking up vast amount of knowledge and experience thus becoming a standard-bearer of information security and cybersecurity program management practice.

We always strive to provide our customers an operational assurance program where risks and compliance effectiveness are correlated through the collection of risk decisions and field data for trending and prediction. With such holistic understanding of the operations, Top Management will be able to make better risk decisions and investments to improve business resiliency and sustainability

Our Core Strength

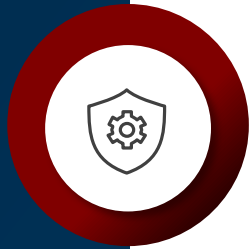


CYBERSECURITY GOVERNANCE ENGINEERING

Valuable advisory comes with a good understanding of customer's business, governance, and supporting environment and its operational constraints.

Being experienced in implementing hundreds of projects for more than 30 countries over 4 continents and having a customer portfolio covering almost all Critical Infocomm sectors, Maximus is able to understand our customer's business, governance, work environment and processes, organisation complexity, culture and job functions within a short period of time.

This provides us a good starting point to develop, structure and enforce an effective group-wide cybersecurity governance.



CYBERSECURITY RISK MANAGEMENT

With more than 20 years of research in information security, Maximus is able to consolidate known best practices into a common database. This is useful for Organisation that faces challenges in acquiring the skills in risk and control identification, removes biases and subjectivity, creates knowledge retention capability, shortens the timing needed to perform a quality risk assessment and allows concurrent facilitation of risk management exercises.

In addition, our methodology creates clarity to the roles and responsibilities assumed by different parties and getting commitment from them elevates the value of risk management to a new high.



CYBERSECURITY COMPLIANCE AUDIT

The quality of your implementation depends greatly on the quality of the auditor. Maximus audit quality is highly reputable and the secret to our quality control is the comprehensiveness of our audit methodology.

Maximus implements a strict training and competency programme for all our auditors, requiring them to follow a strict methodology for auditing.

In addition, from the result of risk management, Maximus auditors are able to identify the controls and the respective parties to provide the necessary audit artefacts.

Domain Knowledge

TELECOMMUNICATION

Our services focus on assisting media & telecommunication companies facing issues in information security and regulatory compliance. Our assistance stems from all areas of telecommunication business.



TRANSPORTATION

A mix of IT and OT environment is necessary to deliver services in the air and land transportation market space, this makes us a unique cybersecurity adviser to secure national infrastructures in Singapore.



FINANCIAL SERVICES

Disruptive technologies, evolving cybersecurity threats are some of the challenges financial organisations are facing. We have assisted various Financial Institutions to secure billions of online financial transactions globally.



ENERGY

Experiencing an intense period of volatility and transformation, we have managed to secure many operational technologies which produced thousands of Megawatt power generated in APAC region.



HEALTHCARE INFORMATICS

Our deep industry knowledge and skills had helped many healthcare organisations manage their IT operational risks. We managed to secure millions of medical records in APAC region.



MISSION CRITICAL SERVICES

We support Data Centre in all area of its implementation, maintenance, and operation such as infrastructure, connectivity, etc. We managed to secure hundreds of DC Infrastructures in APAC Region.





Our Service Repertoire

Maximus is the world's first and the only management consulting company that possess a comprehensive risk knowledge base in various risk domains.

We always strive to deliver only the most practical and yet an effective approach towards devising solutions for our customers in accordance to the size of their organisation, their business models and strategy and their business constraints. Each solution is carefully crafted to create the minimum overheads, ensure compliance effectiveness while meeting its intended business objectives.

➤ **MX Cybersecurity Compliance Validation™**

➤ **Program Management Practice**

➤ **Cybersecurity Strategic Management**

➤ **IT Service Management & Governance**

➤ **MX Cybersecurity Augmentation Services™**

➤ **MX Cybersecurity Auxiliary Verification™**

➤ **Business Resiliency Management**

➤ **Risk Advisory**

Services



MX Cybersecurity Compliance Validation™

- **Regulatory Compliance Audit**

- **Conformance Audit**

- **Technical Compliance Verification**

- **Security Vulnerability Assessment (SVA)**

- **Penetration Testing**

MX Cybersecurity Augmentation Services™

- **Governance Engineering™**

- **Process Engineering™**

- **Automation Process Management Engineering**

- **Security Vulnerability Assessment (SVA)**

- **Security-by-Design and Privacy-by-Design**

- **CISO-As-A-Service**

Program Management Practice

- **Information Security**

- **Cybersecurity**

- **Risk Management**

- **IT Service Management**

- **Business Continuity**

- **Data Privacy**

MX Cybersecurity Auxiliary Verification™

- **System Security Acceptance Testing (SSAT)**

- **Static Application Security Testing (SAST)**

- **Dynamic Application Security Testing (DAST)**

- **Network Architecture & Design Review**

- **Host Compliance Review**

Services



Risk Advisory

- **Cybersecurity Risk Management**

- **Operational Risk Management**

- **Data Protection Impact Assessment**

- **Business Continuity Risk Management**

IT Service Management & Governance

- **Service Management Process Engineering**

- **Service Catalogue Formalization**

- **Service Improvement Advisory**

Business Resiliency Management

- **Incident Response Planning**

- **Cybersecurity Incident Response Exercise**

- **Crisis Management Exercise & Testing**

Cybersecurity Strategic Management

- **Cybersecurity Culture Study**

Our Qualification



CERTIFIED ISO/IEC
27001 PRINCIPAL
AUDITOR



CERTIFIED ISO/IEC
27001 LEAD AUDITOR



MASTERS IN COMPUTER
SECURITY



CERTIFIED
INFORMATION SYSTEMS
SECURITY
PROFESSIONAL (CISSP)



CERTIFIED
INFORMATION
SECURITY MANAGER
(CISM)



CERTIFIED
INFORMATION
SECURITY AUDITOR
(CISA)



CERTIFIED IN RISK &
INFORMATION SYSTEMS
CONTROL (CRISC)



MEMBER - BRITISH
COMPUTER SOCIETY
(BCS)



CERTIFIED ETHICAL
HACKER (CEH)



CERTIFIED IT SERVICE
MANAGEMENT



CERTIFIED ITIL v3
FOUNDATION



EXPERT SINGAPORE
CERTIFIED
MANAGEMENT
CONSULTANT



CERTIFIED SECURITY
SPECIALIST



CERTIFIED ISO/IEC
20000-1 ITSM AUDITOR



MEMBER OF BUSINESS
CONTINUITY INSTITUTE



SECURITY+ CERTIFIED



CERTIFIED
SECURITY ANALYST



CERTIFIED
PENETRATION TESTER



OFFSEC CERTIFIED
PROFESSIONAL (OSCP)

Work Experience



“ Maximus did a great job in assisting the Infocomm and Media Development Authority of Singapore in developing and establishing the information security management system for the Government Data Centre Operations (GDC). They have demonstrated their skills and professionalism. Not only they are knowledgeable in information security in various business domains, they are willing to share and impart knowledge. Despite the tight deadlines, they took extra miles to work closely days and nights. They understood our needs and constraints and they are very patient to provide us the most appropriate guidance”.

Director (Government Data Centre)
Infocomm Media Development Authority of Singapore (IMDA)



SINGAPORE TELECOMMUNICATIONS LTD

Provided Professional Service to establish & develop information security management programme for Singtel Group Technology Network (GTN). Perform Compliance Audit against IMDA's Secure & Resilient Internet Infrastructure Code of Practice (SRII CoP).



STARHUB LIMITED

Provided professional service to establish & develop information security management programme for Starhub Argonar. Perform Compliance Audit against IMDA's Secure & Resilient Internet Infrastructure Code of Practice (SRII CoP). Develop & implement Cybersecurity Risk Management Framework & Governance.



M1 LIMITED

Provided Professional Service to perform Compliance Audit against IMDA's Secure & Resilient Internet Infrastructure Code of Practice (SRII CoP) as well as the Telecommunication Cybersecurity Code of Practice (TCS Code).



Work Experience



FUJI XEROX AUSTRALIA PTY LTD

Provided Professional Service to establish & develop information security management programme including Risk Management, ISMS Framework, Governance, & Process Engineering, and Audits.



SINGTEL OPTUS PTY LIMITED

Provided Professional Service to establish & develop information security management programme including Risk Management, ISMS Framework, Governance, & Process Engineering, and Audits.



QUEENSLAND RAIL LTD

Provided Professional Service to perform Cybersecurity Risk Assessment Exercise including Security-by-Design Consultancy through ST Engineering for PSD System.



Other Relevant Work Experience



Bank of America Merrill Lynch

Operation, Management, & Maintenance of JP Morgan Thailand systems connected to the Bank of Thailand's BAHTNET, ICAS systems, BAHTNET API and related Hardware, Software, Network, Information, Sites, Processes And Roles



JP Morgan Chase

Operation, Management, & Maintenance of JP Morgan Thailand systems connected to the Bank of Thailand's BAHTNET, ICAS systems, BAHTNET API and related Hardware, Software, Network, Information, Sites, Processes And Roles



BNP Paribas

Operation, Management, & Maintenance of JP Morgan Thailand systems connected to the Bank of Thailand's BAHTNET, ICAS systems, BAHTNET API and related Hardware, Software, Network, Information, Sites, Processes And Roles



WHAT OUR CUSTOMERS SAY ABOUT US



**Head of Business
Gas Systems Operations
SP Powergrid Ltd**

Maximus was appointed by Gas Network Operations (GNO) to assist in ISO/IEC 27001 journey. They are patient and accommodating to our requests throughout the implementation stage. The journey makes easier via RiskClipper™ a tool to conduct risk assessment.

We witnessed high level of competency, commitment, professionalism displayed by Maximus with the aim of assisting us towards certification.



**Executive Engineer
Instrumentation & Control
Senoko Energy Pte Ltd**

I cannot speak highly enough of Maximus' skills & capacities. In addition to being an experienced & committed security consultant, they also possess professional working attitude. They possess broad & comprehensive command of business operation & information security matters, and I was impressed with their Risk Management Tools called RiskClipper SRC.



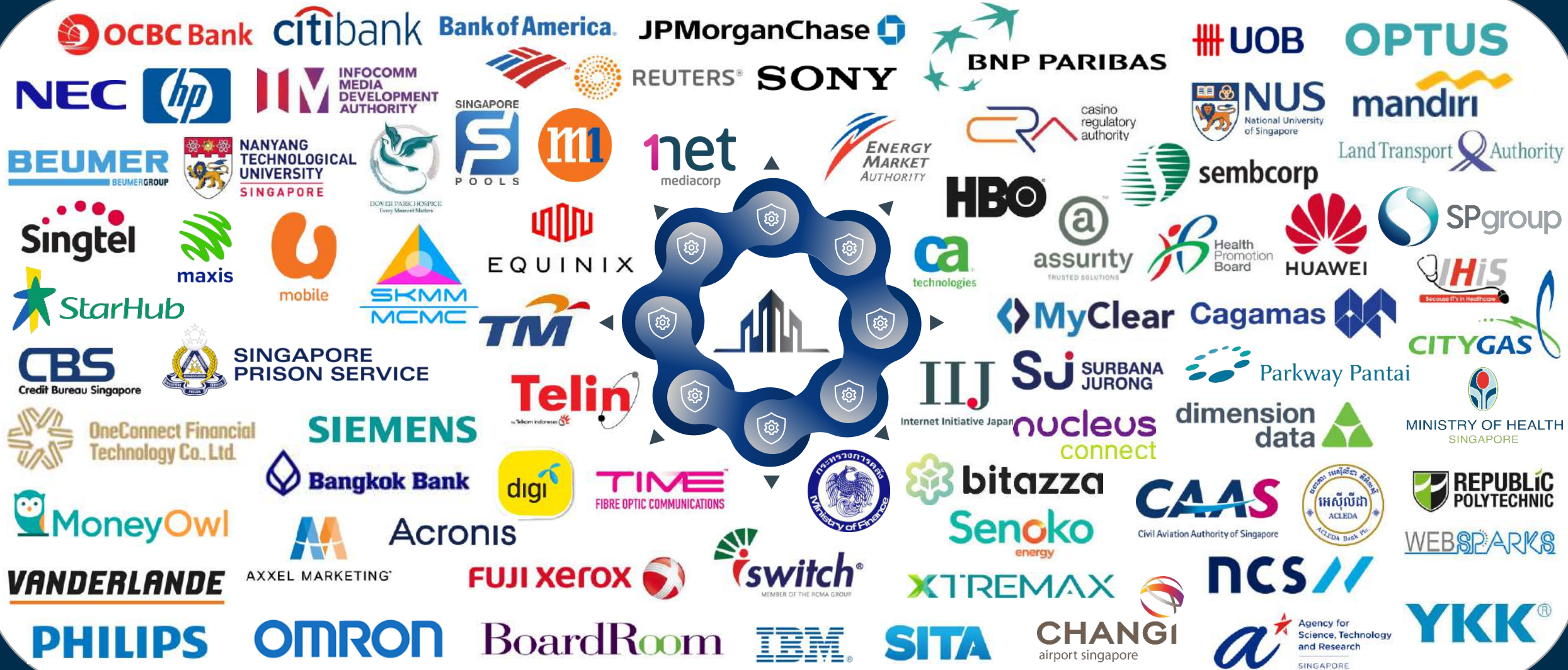
**Asst. Manager
Material & Services
Sembcorp Industries Ltd (SUT Div)**

In 2013, we are required by EMA to comply with ISMS standard and we have successfully achieved the necessary certification through the guidance from Maximus. Thereafter, we started to realise consultancy is far more than just technical consultation. Indeed, it also encompasses how to steer & help the organisation to overcome change successfully with full belief of the ISMS standard. We have benefited significantly throughout the entire program especially with the deployment of RiskClipper SRC.

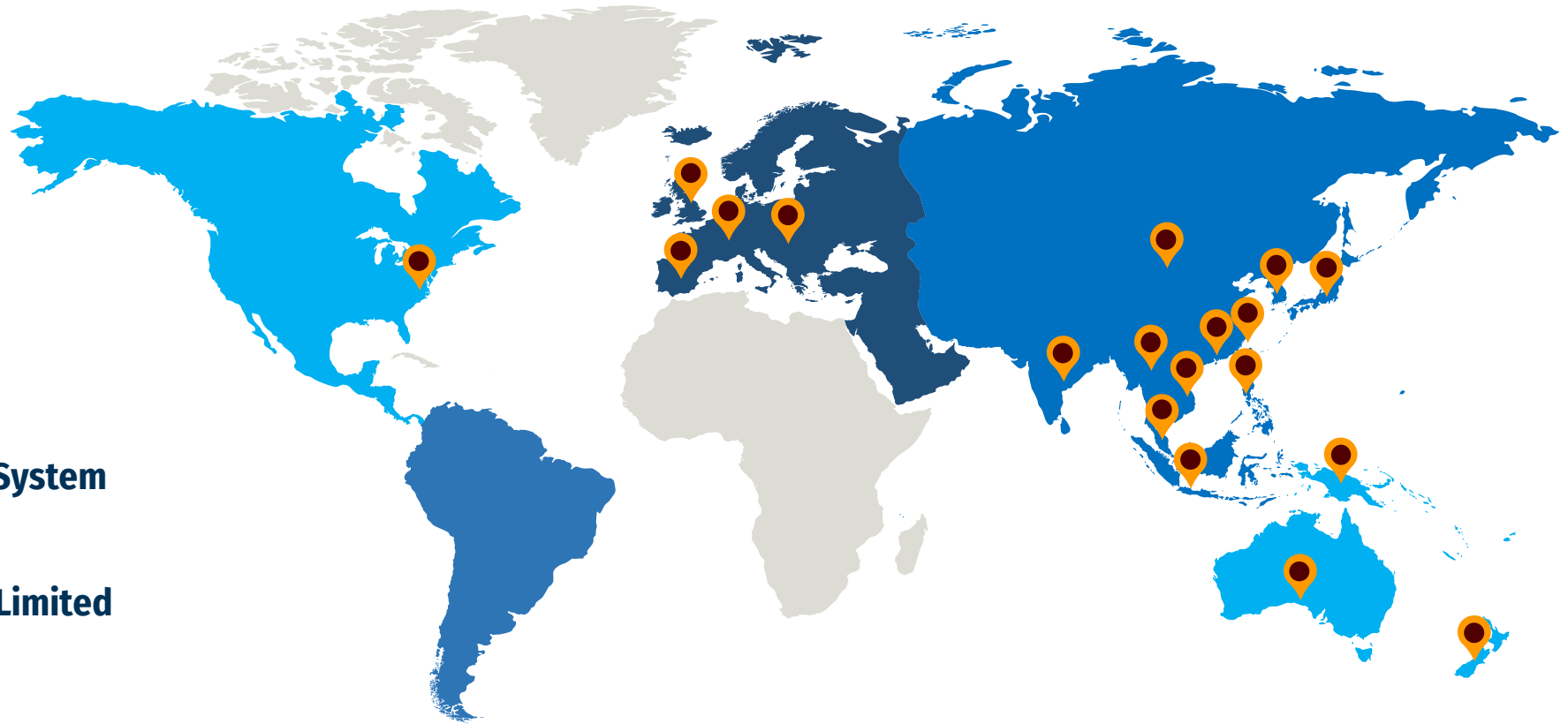
Our Clientele



A collection of Maximus' Clientele which we have provided information security, cybersecurity, & data privacy consulting & auditing services such as: Governance Engineering, Process Engineering, Standard & Framework Engineering, Risk Management, Internal Audit, Conformance and Compliance Review.



- BNP Paribas
- Hewlett Packard
- IBM
- Citi Bank
- JP Morgan Chase
- SITA
- Reuters
- Vanderlande
- United Overseas Bank
- Equinix
- Integrated Health Information System
- Changi Airport Group
- Energy Market Authority
- Singapore Telecommunication Limited
- SP Group
- Starhub Limited



Maximus Global Implementation Footprints

Our services has reached 30 countries in 4 continents



130+ organisations worldwide

Maximus Information Security, Cybersecurity, and Data Protection methodology combined with RiskClipper™ has survived not only in Asia Pacific, but also we leap into other continents, remaining essentially unchanged.

As a thought leader with penchant for ingenuity, we take very seriously of our duty to maintain a long-term and sustainable Information Security & Cybersecurity Framework.



MAXIMUS INTERNATIONAL LLC

Singapore

Malaysia

Thailand

United States of America